

# **EXHIBIT A**

**MC**

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37376

**Bill To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136241-1/BOL#15437  
**Invoice Date** 09/29/05  
**Ship Via**  
**Shipment Date** 09/28/05  
**Due Date** 10/29/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/09/05  
**Our Order No.** S136241  
**Cust SO No.** 86910910  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	1440	0.1625	Each	234.00
	COATED					
	TC# 11220					

**Amount Subject to Sales Tax**  
0.00

**Amount Exempt from Sales Tax**  
234.00

**Sales Tax:**  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS** 234.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 3 of 7 Backing List - Office Copy

Shipment # S136241-1

**BACKORDER**

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136241  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 86910910  
Sales Order Date: 09/09/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
5,340	EA	1440	3900	25333871	ARMATURES COATED TC#

15kip

Ship Via

MoHawk

Received in Good Condition By

Ship Date:

9/28/05

Bill of Lading #

15437

Audit #

**Packing List - Office Copy**

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

37377

**Bill**  
**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**  
**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136376/BOL#15437  
**Invoice Date** 09/29/05  
**Ship Via**  
**Shipment Date** 09/28/05  
**Due Date** 10/29/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 09/20/05  
**Our Order No.** S136376  
**Cust SO No.** 00024774  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE	EGR	3,080	0.26	Each	800.80
	COATED					
	TC# 11343					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
800.80

**Sales Tax:**  
0.00

**800.80**

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136376

## Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606Customer No.: C315  
MC Sales Order No.: S136376  
Job ID: EGRCust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 00024774  
Sales Order Date: 09/20/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080		25328530	EGR BASE COATED TC# 11343

K-Ban  
19

Ship Via

McHawk

Received in Good Condition By

Ship Date

9/28/05

Bill of Lading #

15437

Audit #

9/22A

Packing List - Office Copy

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

37378

**Bill To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136435/BOL#15437  
**Invoice Date** 09/29/05  
**Ship Via**  
**Shipment Date** 09/28/05  
**Due Date** 10/29/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 09/23/05  
**Our Order No.** S136435  
**Cust SO No.** 87002477  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25179587	ARMATURE  COATED  TC# 11391	LAB	6,780	0.1655	Each	1,122.09

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
1,122.09

**Sales Tax:**  
0.00

**1,122.09**

I Cladding, Inc.

Pg 7 of 7 Packing List - Office Copy

200 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

Shipment # S136435

DUNS #00-210-5880

## Sold

To: NAO Disbursements Operations

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

## Ship

To: Delphi E &amp; E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

Customer No.: C315

MC Sales Order No.: S136435

Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078

Cust. Sales Order #: 87002477

Sales Order Date: 09/23/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
6,780	EA	6780		25179587	ARMATURE COATED TC# 11391

Ship Via

MOHAWK

Received in Good Condition By

Ship Date:

9/28/05

Bill of Lading #

15437

Audit #

Packing List - Office Copy

**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.**

*Mohawk*

SHIPPER'S NO. **15437**

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT **LOCKPORT, NY 14094**

*9-28-2005*

FROM

**METAL CLADDING, INC.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

DESTINATION

DELIVERY ADDRESS\*

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WT. WEIGHT (SUB TO CODE)	CLASS OR RATE	CH. COL.	Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<i>3</i>	<i>SKIDS Auto parts</i>	<i>3450</i>			<i>Collect</i> (Signature of Consignor)
	<i>1360135</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid".
	<i>1360376 136241-1</i>				
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</p> <p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>‡ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>					Agent or Cashier
					PER _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced \$ _____

**METAL CLADDING, INC.**

SHIPPER, PER

*K BAK*

AGENT/PER

*[Signature]*

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier (issuing same))



Remit to:

Pg 9 of 76

Correspondence Address:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37398

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S135961-2/BOL#15441  
**Invoice Date** 09/30/05  
**Ship Via**  
**Shipment Date** 09/29/05  
**Due Date** 10/30/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 08/22/05  
**Our Order No.** S135961  
**Cust SO No.** 86784800  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 10967	LAB	4,664	0.1655	Each	771.89

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
771.89

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

771.89

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 10 of 76 Packing List - Office Copy

Shipment # S135961-2

BACKORDER

Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S135961  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86784800  
Sales Order Date: 08/22/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
4,664	EA	4664		17124112	ARMATURE COATED

TC# 10967

22 kegs

Ship Via

McHAWK

Received in Good Condition By

Ship Date

9/29/05

Bill of Lading #

15441

Audit #

Packing List - Office Copy

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

37399

**Bill**  
**To:** **NAO Disbursements Operations**  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**  
**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S135995-1/BOL#15441  
**Invoice Date** 09/30/05  
**Ship Via**  
**Shipment Date** 09/29/05  
**Due Date** 10/30/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 08/22/05  
**Our Order No.** S135995  
**Cust SO No.** 86796031  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	LAB	3,816	0.1655	Each	631.55
	COATED					
	TC# 10975					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
631.55

**Sales Tax:**  
0.00

**631.55**

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

239 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #09-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 12 of 76 Packing List - Office Copy

Shipment # S135995-1

**BACKORDER**

Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S135995  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86796031  
Sales Order Date: 08/22/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,816	EA	3816		17124112	ARMATURE COATED TC# 10975

18 Kgs

Ship Via

McHaul

Received in Good Condition By

Ship Date

9/29/05

Bill of Lading #

15441

Audit #

Packing List - Office Copy

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

37400

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136254/BOL#15441  
**Invoice Date** 09/30/05  
**Ship Via**  
**Shipment Date** 09/29/05  
**Due Date** 10/30/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/z#7078  
**Order Date** 09/12/05  
**Our Order No.** S136254  
**Cust SO No.** 00024558  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25347954	EGR BASE	EGR	3,070	0.235	Each	721.45
	COATED					
	TC# 11223					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
721.45

**Sales Tax:**  
0.00

**721.45**

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 14 of Packing List - Office Copy

Shipment # S136254

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136254  
Job ID: EGR

Cust. P.O. Number: 550005340/z#7078  
Cust. Sales Order #: 00024558  
Sales Order Date: 09/12/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3070	10	25347954	EGR BASE COATED

TC# 11223

10 pcs Rejects Due to incoming oil/  
on  
panels  
1C Bg  
3

Ship Via

McHaulk

Received in Good Condition By

Ship Date:

9/29/05

Bill of Lading #

15441

Audit #

5447

Packing List - Office Copy

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

37401

**Bill To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136241-2/BOL#15441  
**Invoice Date** 09/30/05  
**Ship Via**  
**Shipment Date** 09/29/05  
**Due Date** 10/30/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/09/05  
**Our Order No.** S136241  
**Cust SO No.** 86910910  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	2,880	0.1625	Each	468.00
	COATED					
	TC# 11220					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
468.00

**Sales Tax:**  
0.00

**468.00**

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 16 of 76 Packing List - Office Copy

Shipment # S136241-2

BACKORDER

Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136241  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 86910910  
Sales Order Date: 09/09/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,900	EA	2880	1020	25333871	ARMATURES COATED TC# 11220

25 Kids

Ship Via

McHawk

Received in Good Condition By

Ship Date

9/29/05

Bill of Lading #

15441

Audit #

Packing List - Office Copy



Mohawk

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT LOCKPORT, NY 14094

9-29-2005

FROM

# METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNED TO

DESTINATION

DELIVERY ADDRESS★

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. 3 PKGS.

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

\* WEIGHT (SUB TO COR.)

~~CLASS~~

CK COL

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Collec

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$\_\_\_\_\_ to apply in  
prepayment of the charges on the property described hereon.

Agent or Cashier

PER \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification".

\*Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

**METAL CLADDING, INC.**

SHIPPER, PER

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

F 15-04

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Remit To:

Pg 18 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37415**Bill****To:**

NAO Disbursements Operations

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:** Delphi E & E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136463/BOL#15446**Invoice Date** 09/30/05**Ship Via****Shipment Date** 09/30/05**Due Date** 10/30/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550015064/Z#7078**Order Date** 09/28/05**Our Order No.** S136463**Cust SO No.** 87029983**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17087821	FUEL INLET FITTING	NICKEL	1.542	0.3201	Each	493.59
	ELECTROLESS NICKEL PLATED					
	TC# 11437					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
493.59

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

493.59

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 19 of 76 Packing List - Office Copy

Shipment # S136463

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136463  
Job ID: NICKEL

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 87029983  
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
1,542	EA	1542	—	17087821	FUEL INLET FITTING ELECTROLESS NICKEL PLATED TC# 11437

17 kegs

Ship Via

Moltank

Received in Good Condition By

Ship Date

9/30/05

Bill of Lading #

15446

Packing List - Office Copy

Audit #

Remit To:

Pg 20 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37416**Bill****To:****NAO Disbursements Operations**

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:** Delphi E & E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136484/BOL#15446**Invoice Date** 09/30/05**Ship Via****Shipment Date** 09/30/05**Due Date** 10/30/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550015064/z#7078**Order Date** 09/30/05**Our Order No.** S136484**Cust SO No.** 00024979**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE	EGR	3.080	0.26	Each	800.80
	COATED					
	TC# 11446					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
800.80

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 21 of 26 Packing List - Office Copy

Shipment # S136484

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136484  
Job ID: EGR

Cust. P.O. Number: 550015064/z#7078  
Cust. Sales Order #: 00024979  
Sales Order Date: 09/30/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080	—	25328530	EGR BASE COATED TC# 11446

K-Barh  
18

Ship Via

MoHawk

Received in Good Condition By

Ship Date:

9/30/05

Bill of Lading #

154111

Audit #

9435A

Packing List - Office Copy

METAL CLADDING, INC.  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37417

Bill  
To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship  
To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136464/BOL#15446  
Invoice Date 09/30/05  
Ship Via  
Shipment Date 09/30/05  
Due Date 10/30/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550005340/Z#7078  
Order Date 09/28/05  
Our Order No. S136464  
Cust SO No. 87029983  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11436	LAB	420	0.1625	Each	68.25

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
68.25

Sales Tax:  
0.00

INVOICE TOTAL  
U.S.FUNDS

68.25

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Dec 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 23 of 76 Packing List - Office Copy

Shipment # S136464

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136464  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 87029983  
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
21,696	EA	420	21276	25333871	ARMATURES COATED TC# 11436

Ship Via

Moltan/C

Received in Good Condition By

Ship Date

9/30/05

Bill of Lading #

15446

Packing List - Office Copy

Audit #

Remit To:

Pg 24 of 76

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

DUNS NO. 00-210-5880

INVOICE NO: 37418

## Bill

To: **NAO Disbursements Operations**  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136241-3/BOL#15446  
Invoice Date 09/30/05  
Ship Via  
Shipment Date 09/30/05  
Due Date 10/30/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550005340/Z#7078  
Order Date 09/09/05  
Our Order No. S136241  
Cust SO No. 86910910  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11220	LAB	1,020	0.1625	Each	165.75

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
165.75

Sales Tax:  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

165.75

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.



05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 25 of 76 Packing List - Office Copy

Shipment # S136241-3

**BACKORDER**

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136241  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 86910910  
Sales Order Date: 09/09/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
1,020	EA	1,020	—	25333871	ARMATURES COATED TC# 11220

Ship Via

Mohawk

Received in Good Condition By

Ship Date

9/30/05

Bill of Lading #

15446

Audit #

**Packing List - Office Copy**

Remit To:

Pg 26 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37419**Bill****To:****NAO Disbursements Operations**

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:** Delphi E & E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136051-1/BOL#15446**Invoice Date** 09/30/05**Ship Via****Shipment Date** 09/30/05**Due Date** 10/30/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550015064/Z#7078**Order Date** 08/24/05**Our Order No.** S136051**Cust SO No.** 86810530**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11026	LAB	3,816	0.1655	Each	631.55

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
631.55

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

631.55

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 27 of 26 Packing List - Office Copy

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136051-1

**BACKORDER**

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136051  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86810530  
Sales Order Date: 08/24/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,816	EA	3816	-	17124112	ARMATURE COATED TC# 11026

Ship Via

MoHawk

Received in Good Condition By

Ship Date

9/30/05

Bill of Lading #

15446

Audit #

**Packing List - Office Copy**

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37420

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136030-1/BOL#15446  
**Invoice Date** 09/30/05  
**Ship Via**  
**Shipment Date** 09/30/05  
**Due Date** 10/30/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 08/23/05  
**Our Order No.** S136030  
**Cust SO No.** 86803501  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11004	LAB	4,664	0.1655	Each	771.89

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
771.89

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

**771.89**

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.  
230 South Niagara Street  
Tuckport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 29 of 36 Packing List - Office Copy

Shipment # S136030-1

**BACKORDER**

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136030  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86803501  
Sales Order Date: 08/23/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
4,664	EA	4,664		17124112	ARMATURE COATED TC# 11004

Ship Via McHawk

Received in Good Condition By \_\_\_\_\_

Ship Date: 9/30/05

Bill of Lading # 15446

**Packing List - Office Copy**

Audit # \_\_\_\_\_

*MoHAWK*

SHIPPER'S NO.

15446

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT LOCKPORT, NY 14094

9-30-20 05 FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

*Delphi*

DESTINATION

*Rochester*

STATE

*NY*

COUNTY

*14600*

DELIVERY ADDRESS\*

*1000 Lexington AVE*

(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CAR.)	CLASS OR RATE	CK. COL.
<i>4</i>	<i>skids Auto parts</i>	<i>4251</i>		
<i>2</i>	<i>Empties</i>			
	<i>136463 136241-3 136464</i>			
	<i>136051-1 136030-1 136484</i>			

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Collect*

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER \_\_\_\_\_  
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

‡Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

METAL CLADDING, INC.

SHIPPER, PER

*R. BAKER*

AGENT, PER

*[Signature]*

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Remit To:

Pg 31 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37442**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136485/BOL#15450  
**Invoice Date** 10/04/05  
**Ship Via**  
**Shipment Date** 10/03/05  
**Due Date** 11/03/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/z#7078  
**Order Date** 09/30/05  
**Our Order No.** S136485  
**Cust SO No.** 00024979  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE	EGR	3.080	0.26	Each	800.80
	COATED					
	TC# 11447					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
800.80

**Sales Tax:**  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street

Tuckport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

Pg 32 of 76

Packing List - Office Copy

Shipment # S136485

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136485  
Job ID: EGR

Cust. P.O. Number: 550015064/z#7078  
Cust. Sales Order #: 00024979  
Sales Order Date: 09/30/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080		25328530	EGR BASE COATED TC# 11447

K BAW #17

Ship Via

b2hawk

Received in Good Condition By

Ship Date:

10 / 3 / 05

Bill of Lading #

15450

Audit #

Packing List - Office Copy



Remit To:

Pg 33 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37443**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136087-1/BOL#15450  
**Invoice Date** 10/04/05  
**Ship Via**  
**Shipment Date** 10/03/05  
**Due Date** 11/03/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 08/26/05  
**Our Order No.** S136087  
**Cust SO No.** 86828565  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11066	LAB	3,392	0.1655	Each	561.38

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
561.38

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

561.38

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

Pg 34 of 76

## Packing List - Office Copy

Shipment # S136087-1

**BACKORDER**

## Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136087  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86828565  
Sales Order Date: 08/26/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
13,144	EA	<u>3392</u>	<u>9752</u>	17124112	ARMATURE COATED TC# 11066

Ship Via mohawk

Received in Good Condition By \_\_\_\_\_

Ship Date: 10 / 3 / 05Bill of Lading # 15450

Packing List - Office Copy

Audit # \_\_\_\_\_

INVOICE

Exhibit A  
Correspondence Address:

METAL CLADDING, INC.  
PO Box 3753  
Syracuse, NY 13220

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37444

Bill To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136109/BOL#15450  
Invoice Date 10/04/05  
Ship Via  
Shipment Date 10/03/05  
Due Date 11/03/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550015064/Z#7078  
Order Date 08/30/05  
Our Order No. S136109  
Cust SO No. 86848868  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11093	LAB	5.088	0.1655	Each	842.06

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
842.06

Sales Tax:  
0.00

INVOICE TOTAL  
U.S.FUNDS

842.06

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

**Packing List - Office Copy**

Shipment # S136109

DUNS #00-210-5880

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136109  
Job ID: ~~NICKEL~~  
LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86848868  
Sales Order Date: 08/30/05

Quantity On Hand	Quantity /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
13,568	EA		5088	8480	17124112	ARMATURE COATED TC# 11093

Ship Via

Mohawk

Received in Good Condition By

Ship Date

10 / 3 / 05

Bill of Lading #

15450

**Packing List - Office Copy**

Audit #

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37445

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136464-1/BOL#15450  
**Invoice Date** 10/04/05  
**Ship Via**  
**Shipment Date** 10/03/05  
**Due Date** 11/03/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/28/05  
**Our Order No.** S136464  
**Cust SO No.** 87029983  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11436	LAB	1,440	0.1625	Each	234.00

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
234.00

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

**234.00**

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 38 of 76 Packing List - Office Copy

Shipment # S136464-1

**BACKORDER****Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136464  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 87029983  
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
21,276	EA	1440	19.836	25333871	ARMATURES COATED TC# 11436

① skid w/ ①⑧ pms

Ship Via mohawk

Received in Good Condition By \_\_\_\_\_

Ship Date: 10 / 3 / 05Bill of Lading # 15450**Packing List - Office Copy**

Audit # \_\_\_\_\_

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Pg 39 of 76

SHIPPER'S NO. 15450

Mohawk

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT LOCKPORT, NY 14094 10 3 2005 FROM

METAL CLADDING, INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

Delphi E+E mgmt Syst

DESTINATION

Rochester

STATE N.Y.

COUNTY 14606

DELIVERY ADDRESS\*

1000 Lexington Ave

(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CAR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		3875			
SM	S136464-1 S136087-1 S136109 S136485				Collect (Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid".
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					PER _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced \$ _____

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification".

†Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

METAL CLADDING, INC.

SHIPPER, PER

Y Baker Jr

AGENT, PER

[Signature]

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

E 1504

Remit To:

Pg 40 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37454**Bill****To:****NAO Disbursements Operations**

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:**

Delphi E &amp; E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136196/BOL#15456**Invoice Date** 10/05/05**Ship Via****Shipment Date** 10/04/05**Due Date** 11/04/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550015064/Z#7078**Order Date** 09/06/05**Our Order No.** S136196**Cust SO No.** 86886890**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	LAB	7.830	0.1655	Each	1,295.87
	COATED					
	TC# 11178					

**Amount Subject**  
to Sales Tax  
0.00

**Amount Exempt**  
from Sales Tax  
1,295.87

**Sales Tax:**  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

1,295.87

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.



05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 41 of 70 Packing List - Office Copy

Shipment # S136196

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136196  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86886890  
Sales Order Date: 09/06/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
---------------------------------	-----	---------------------	--------------------------	-------------	----------------------

16,960

EA

7830

9130

17124112

ARMATURE

COATED

TC# 11178

Ship Via

McHaul

Received in Good Condition By

Ship Date

10/4/05

Bill of Lading #

15456

Audit #

Packing List - Office Copy

Remit To:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37455

## Bill

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136225/BOL#15456

Invoice Date 10/05/05

Ship Via

Shipment Date 10/04/05

Due Date 11/04/05

Terms Net 30 Days

Customer ID C315

P.O. Number 550015064/Z#7078

Order Date 09/08/05

Our Order No. S136225

Cust SO No. 86904457

MC#

MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	LAB	650	0.1655	Each	107.58
	COATED					
	TC# 11206					

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
107.58

Sales Tax:  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

107.58

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-14481-1dd Doc 482-1  
Cladding, Inc.

200 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 43 of 76 Packing List - Office Copy

Shipment # S136225

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136225  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86904457  
Sales Order Date: 09/08/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity Backorder	Item Number	Description/Comments
8,480	EA	650	7830	17124112	ARMATURE COATED TC# 11206

Ship Via

McHaul C

Received in Good Condition By

Ship Date:

10 / 4 / 05

Bill of Lading #

15456

Audit #

Packing List - Office Copy

(Form # F15-07) 1

Remit To:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37456

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136464-2/BOL#15456  
**Invoice Date** 10/05/05  
**Ship Via**  
**Shipment Date** 10/04/05  
**Due Date** 11/04/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/28/05  
**Our Order No.** S136464  
**Cust SO No.** 87029983  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11436	LAB	2,880	0.1625	Each	468.00

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
468.00

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

**468.00**

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 45 of 76 Packing List - Office Copy

Shipment # S136464-2

**BACKORDER**

Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136464  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 87029983  
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
19,836	EA	2850	16956	25333871	ARMATURES COATED

TC# 11436

2 Skids

Ship Via

Molt Hawk

Received in Good Condition By

Ship Date:

10 / 4 / 05

Bill of Lading #

15456

Audit #

**Packing List - Office Copy**

Remit To:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37457

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136191/BOL#15456  
**Invoice Date** 10/05/05  
**Ship Via**  
**Shipment Date** 10/04/05  
**Due Date** 11/04/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/02/05  
**Our Order No.** S136191  
**Cust SO No.** 00024446  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25317848	EGR BASE COATED TC# 11158	EGR	3,080	0.209	Each	643.72

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
643.72

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

**643.72**

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 47 of 76 Packing List - Office Copy

Shipment # S136191

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136191  
Job ID: EGR

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 00024446  
Sales Order Date: 09/02/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	2,080		25317848	EGR BASE COATED

TC# 11158

K. Ban  
3

Ship Via

McHaw/C

Received in Good Condition By

Ship Date

10 / 4 / 05

Bill of Lading #

15456

Audit #

8807

Packing List - Office Copy

## SHIPPER'S NO. 15456

CARRIER

CARRIER'S NO. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT **LOCKPORT, NY** **4094** 20 **03** FROM

**METAL CLADDING, INC.**

CONSIGNED TO

DESTINATION

DELIVERY ADDRESS★

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

**NO PKGS.**

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

\* WEIGHT (SUB. TO COR.)

CLASS  
OR RATE

CK COL

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$\_\_\_\_\_ to apply in  
prepayment of the charges on the property described hereon.

Agent or Cashier

PER \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges  
Advanced \$

**METAL CLADDING, INC.**

SHIPPER, PER

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

F 15-04

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)



Remit to:

Pg 49 of 76

Correspondence Address:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37466

**Bill To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136539/BOL#15463  
**Invoice Date** 10/06/05  
**Ship Via**  
**Shipment Date** 10/05/05  
**Due Date** 11/05/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 10/04/05  
**Our Order No.** S136539  
**Cust SO No.** 00025043  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE	EGR	3.080	0.26	Each	800.80
	COATED					
	TC# 11509					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
800.80

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

**Packing List - Office Copy**

Shipment # S136539

DUNS #00-210-5880

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136539  
Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 00025043  
Sales Order Date: 10/04/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080		25328530	EGR BASE COATED TC# 11509

K-Bar  
25

Ship Via

MoHawk

Received in Good Condition By

Shipment Date:

10 / 5 / 05

Bill of Lading #

15463

Audit #

9488

**Packing List - Office Copy**

METAL CLADDING, INC.  
PO Box 3753  
Syracuse, NY 13220

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37467

## Bill

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136464-3/BOL#15463  
Invoice Date 10/06/05  
Ship Via  
Shipment Date 10/05/05  
Due Date 11/05/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550005340/Z#7078  
Order Date 09/28/05  
Our Order No. S136464  
Cust SO No. 87029983  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	2.880	0.1625	Each	468.00
	COATED					
	TC# 11456					

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
468.00

Sales Tax:  
0.00

INVOICE TOTAL  
U.S.FUNDS

468.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

## Packing List - Office Copy

Shipment # S136464-3

**BACKORDER**

DUNS #00-210-5880

**Sold**

To: NAO Disbursements Operations

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship**

To: Delphi E &amp; E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

Customer No.: C315  
 MC Sales Order No.: S136464  
 Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
 Cust. Sales Order #: 87029983  
 Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
16,956	EA	2880	14076	25333871	ARMATURES COATED TC# 11436

25 Kids

Ship Via

ProHaul

Received in Good Condition By

Ship Date:

10, 5, 05

Bill of Lading #

15463

Audit #

Packing List - Office Copy

Remit To:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37468

Bill

To: **NAO Disbursements Operations**  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136087-2/BOL#15463  
Invoice Date 10/06/05  
Ship Via  
Shipment Date 10/05/05  
Due Date 11/05/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550015064/Z#7078  
Order Date 08/26/05  
Our Order No. S136087  
Cust SO No. 86828565  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11066	1-AB	8480	0.1655	Each	1,403.44

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
1,403.44

Sales Tax:  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

1,403.44

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 54 of 76 Packing List - Office Copy

Shipment # S136087-2

**BACKORDER**

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136087  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86828565  
Sales Order Date: 08/26/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
9,752	EA	8480	1272	171241-12	ARMATURE COATED TC# 11066

Ship Via

MoHawk

Received in Good Condition By

Ship Date

10/15/05

Bill of Lading #

15463

**Packing List - Office Copy**

Audit #

**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.**

*McHawk*

SHIPPER'S NO. **15463**  
CARRIER'S NO.

CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT **LOCKPORT, NY 14094** *10-5-2005* FROM

**METAL CLADDING, INC.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

DESTINATION

DELIVERY ADDRESS\*

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO COT)	CLASS OR RATE	CK. COL.	
4	SKIDS Auto parts	4025			<p>Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>Collected</i></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid".</p> <p>Received \$_____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>PER _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced \$</p>
	136539 136464-3				
	136087-2				
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</p> <p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per</p> <p>†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>†Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>					

**METAL CLADDING, INC.**

SHIPPER, PER

*RICK BAKER*

AGENT, PER

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

F 15-04

Remit To:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37491

## Bill

To: **NAO Disbursements Operations**  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136563/BOL#15470  
Invoice Date 10/07/05  
Ship Via  
Shipment Date 10/06/05  
Due Date 11/06/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550015064/Z#7078  
Order Date 10/05/05  
Our Order No. S136563  
Cust SO No. 00025073  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE	EGR	3,080	0.26	Each	800.80
	COATED					
	TC# 11531					

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
800.80

Sales Tax:  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.



**Metal Cladding, Inc.**

230 South Niagara Street  
 Lockport, New York 14094  
 Phone: (716) 434-5513

Pg 57 of 76

**Packing List - Office Copy**

Shipment # S136563

DUNS #00-210-5880

**Sold**

To: NAO Disbursements Operations  
 MCD HQ BL, RM 480-210-201  
 30001 Van Dyke  
 Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
 1000 Lexington Ave.  
 Rochester, NY 14606

Customer No.: C315  
 MC Sales Order No.: S136563  
 Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078  
 Cust. Sales Order #: 00025073  
 Sales Order Date: 10/05/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080	-	25328530	EGR BASE COATED TC# 11531

K-Bar  
 22

Ship Via

MoHawk

Received in Good Condition By

Ship Date

10/16/05

Bill of Lading #

15470

Audit #

9540

**Packing List - Office Copy**

Remit To:

Pg 58 of 76

INVOICE

Correspondence Address:

230 S. Niagara Street  
 Lockport, NY 14094  
 Tel. 716-434-5513  
 Fax 716-439-4010

**METAL CLADDING, INC.**  
 PO Box 3753  
 Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37492

**Bill****To:**

**NAO Disbursements Operations**  
 MCD HQ BL, RM 480-210-201  
 30001 Van Dyke  
 Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
 1000 Lexington Ave.  
 Rochester, NY 14606

**Packing List #** S136464-4/BOL#15470  
**Invoice Date** 10/07/05  
**Ship Via**  
**Shipment Date** 10/06/05  
**Due Date** 11/06/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/28/05  
**Our Order No.** S136464  
**Cust SO No.** 87029983  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	4320	0.1625	Each	702.00
	COATED					
	TC# 11436					

**Amount Subject**  
**to Sales Tax**  
 0.00

**Amount Exempt**  
**from Sales Tax**  
 702.00

**Sales Tax:**  
 0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

702.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

Pg 59 of 76  
Packing List - Office Copy

Shipment # S136464-4

**BACKORDER**

DUNS #00-210-5880

**Sold****To: NAO Disbursements Operations**

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To: Delphi E & E Mgmt. Syst.**

1000 Lexington Ave.

Rochester, NY 14606

**Customer No.:** C315  
**MC Sales Order No.:** S136464  
**Job ID:** LAB**Cust. P.O. Number:** 550005340/Z#7078  
**Cust. Sales Order #:** 87029983  
**Sales Order Date:** 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
14,076	EA	4320	9756	25333871	ARMATURES COATED TC# 11436

3 Skids

Ship Via

Mohawk

Received in Good Condition By

Ship Date:

10 / 6 / 05

Bill of Lading #

15470

**Packing List - Office Copy**

Audit #

Remit To:

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37493

Bill

To: **NAO Disbursements Operations**  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136109-1/BOL#15470  
Invoice Date 10/07/05  
Ship Via  
Shipment Date 10/06/05  
Due Date 11/06/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550015064/Z#7078  
Order Date 08/30/05  
Our Order No. S136109  
Cust SO No. 86848868  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED TC# 11095	LAB	8,480	0.1655	Each	1,403.44

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
1,403.44

Sales Tax:  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

1,403.44

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Pg 61 of 76 Packing List - Office Copy

Shipment # S136109-1

**BACKORDER****Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136109  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86848868  
Sales Order Date: 08/30/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
8,480	EA	8480	—	17124112	ARMATURE COATED TC# 11093

1 SKID

Ship Via

McHawk

Received in Good Condition By

Ship Date:

10 / 6 / 05

Bill of Lading #

15470

Audit #

**Packing List - Office Copy**

(Form #F15-07) 1

**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.**

SHIPPER'S NO. **15470**  
CARRIER'S NO.

CARRIER

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT **LOCKPORT, NY 14094** FROM **METAL CLADDING, INC.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO **Belph**  
DESTINATION **Rochester** STATE **NY** COUNTY **14600**  
DELIVERY ADDRESS\* **1000 Lexington Ave** (To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)  
ROUTE

DELIVERING CARRIER				CAR OR VEHICLE INITIALS				NO.	
NO. PKGS.	NO. OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CDR)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be carried by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
5	Skids Auto parts	4275			<p>NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per</p> <p>*The first boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>†Shipper's Import in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>				<p>It charges are to be prepaid, write or stamp here, "To be Prepaid".</p> <p>(Signature of Consignor)</p> <p>Recalled \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>PER _____ Agent or Cashier</p> <p>(The signature here acknowledges only the amount prepaid.)</p>

**METAL CLADDING, INC.** SHIPPER, PER **RICK BAC** AGENT, PER **[Signature]**  
Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094  
F 15-04

Remit To:

Pg 63 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37513**Bill****To:**

NAO Disbursements Operations

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:** Delphi E & E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136258/BOL#15473**Invoice Date** 10/10/05**Ship Via****Shipment Date** 10/07/05**Due Date** 11/09/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550015064/Z#7078**Order Date** 09/12/05**Our Order No.** S136258**Cust SO No.** 86924522**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE	LAB	6,360	0.1655	Each	1,052.58
	COATED					
	TC# 11247					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
1,052.58

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

1,052.58

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

05-44481-rdd Doc 482-1  
Metal Cladding, Inc.  
230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

DUNS #00-210-5880

Filed 10/20/05 Entered 10/20/05 20:09:43 Exhibit A  
Pg 64 of 76  
Packing List - Office Copy

Shipment # S136258

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136258  
Job ID: LAB

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 86924522  
Sales Order Date: 09/12/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
15,955	EA	6360	9595	17124112	ARMATURE COATED TC# 11247

Ship Via

MoHawk

Received in Good Condition By

Ship Date

10/17/05

Bill of Lading #

15473

Audit #

Packing List - Office Copy



Remit To:

Pg 65 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37514**Bill****To:****NAO Disbursements Operations**

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:** Delphi E & E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136301/BOL#15473**Invoice Date** 10/10/05**Ship Via****Shipment Date** 10/07/05**Due Date** 11/09/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550015064/z#7078**Order Date** 09/14/05**Our Order No.** S136301**Cust SO No.** 86940528**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
17124112	ARMATURE COATED tc# 11270	LAB	2120	0.1685	Each	350.86

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
350.86

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

350.86

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street  
Lockport, New York 14094  
Phone: (716) 434-5513

## Packing List - Office Copy

Shipment # S136301

DUNS #00-210-5880

**Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136301  
Job ID: LAB

Cust. P.O. Number: 550015064/z#7078  
Cust. Sales Order #: 86940528  
Sales Order Date: 09/14/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
8,480	EA	2120	6360	17124112	ARMATURE COATED tc# 11270

Ship Via

MoHawk

Received in Good Condition By

Ship Date:

10 / 7 / 05

Bill of Lading #

15473

Audit #

Packing List - Office Copy

Remit To:

Pg 67 of 76

Correspondence Address:

230 S. Niagara Street

Lockport, NY 14094

Tel. 716-434-5513

Fax 716-439-4010

DUNS NO. 00-210-5880

**METAL CLADDING, INC.**

PO Box 3753

Syracuse, NY 13220

**INVOICE NO:** 37515**Bill****To:**

NAO Disbursements Operations

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To:** Delphi E & E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

**Packing List #** S136464-5/BOL#15473**Invoice Date** 10/10/05**Ship Via****Shipment Date** 10/07/05**Due Date** 11/09/05**Terms** Net 30 Days**Customer ID** C315**P.O. Number** 550005340/Z#7078**Order Date** 09/28/05**Our Order No.** S136464**Cust SO No.** 87029983**MC#****MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES	LAB	4320	0.1625	Each	702.00
	COATED					
	TC# 11436					

**Amount Subject  
to Sales Tax**  
0.00

**Amount Exempt  
from Sales Tax**  
702.00

**Sales Tax:**  
0.00

**INVOICE TOTAL  
U.S.FUNDS**

702.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

**Metal Cladding, Inc.**

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

## Packing List - Office Copy

Shipment # S136464-5

**BACKORDER****Sold****To: NAO Disbursements Operations**

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship****To: Delphi E & E Mgmt. Syst.**

1000 Lexington Ave.

Rochester, NY 14606

**Customer No.:** C315  
**MC Sales Order No.:** S136464  
**Job ID:** LAB

**Cust. P.O. Number:** 550005340/Z#7078  
**Cust. Sales Order #:** 87029983  
**Sales Order Date:** 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
9,756	EA	4320	5436	25333871	ARMATURES COATED TC# 11436

3 SKIDS

Ship Via

MOHAWK

Received in Good Condition By

Ship Date

10 / 7 / 05

Bill of Lading #

15473

Audit #

**Packing List - Office Copy**

**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

**INVOICE NO:** 37516

**Bill**

**To:** NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

**Packing List #** S136570/BOL#15473  
**Invoice Date** 10/10/05  
**Ship Via**  
**Shipment Date** 10/07/05  
**Due Date** 11/09/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550015064/Z#7078  
**Order Date** 10/05/05  
**Our Order No.** S136570  
**Cust SO No.** 00025106  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE	EGR	3,080	0.26	Each	800.80
	COATED					
	TC# 11535					

**Amount Subject**  
**to Sales Tax**  
0.00

**Amount Exempt**  
**from Sales Tax**  
800.80

**Sales Tax:**  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS** 800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

Metal Cladding, Inc.

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

Pg 70 of 76

Packing List - Office Copy

Shipment # S136570

DUNS #00-210-5880

## Sold

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136570  
Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078  
Cust. Sales Order #: 00025106  
Sales Order Date: 10/05/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	<u>3080</u>	<u>—</u>	25328530	EGR BASE COATED TC# 11535

K. Ban  
29

Ship Via

McHawk

Received in Good Condition By

Ship Date:

10 / 7 / 05

Bill of Lading #

15473

Audit #

9572

Packing List - Office Copy

**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.**

*Mohawk*

SHIPPER'S NO. 15473

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT LOCKPORT, NY 14094

10-7-2005

FROM

**METAL CLADDING, INC.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

*Delphi*

DESTINATION

*Rochester*

STATE

*NY*

COUNTY

*14606*

DELIVERY ADDRESS\*

*1000 Lexington AVE*

(\*) To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CAR)	CLASS OR RATE	CIC COL.	Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
<i>5</i>	<i>skids Auto parts</i>	<i>4125</i>			<i>Collect</i> (Signature of Consignor)
<i>Qm</i>	<i>136570 136464-5</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid".
	<i>136258 1360301</i>				Received \$_____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					PER _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced \$_____

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

**METAL CLADDING, INC.**

SHIPPER, PER

*Rick BAW*

AGENTS PER

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

F 15-04

1

Remit To:

Pg 72 of 76

INVOICE



**METAL CLADDING, INC.**  
PO Box 3753  
Syracuse, NY 13220

Correspondence Address:

230 S. Niagara Street  
Lockport, NY 14094  
Tel. 716-434-5513  
Fax 716-439-4010

DUNS NO. 00-210-5880

INVOICE NO: 37534

## Bill

To: **NAO Disbursements Operations**  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

## Ship

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Packing List # S136599/BOL#15481  
Invoice Date 10/11/05  
Ship Via  
Shipment Date 10/10/05  
Due Date 11/10/05  
Terms Net 30 Days

Customer ID C315  
P.O. Number 550015064/Z#7078  
Order Date 10/07/05  
Our Order No. S136599  
Cust SO No. 00025158  
MC#  
MC#2

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25328530	EGR BASE COATED TC# 11569	EGR	3,080	0.26	Each	800.80

Amount Subject  
to Sales Tax  
0.00

Amount Exempt  
from Sales Tax  
800.80

Sales Tax:  
0.00

**INVOICE TOTAL**  
**U.S.FUNDS**

800.80

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.



**Metal Cladding, Inc.**

230 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

**Packing List - Office Copy**

Shipment # S136599

**Sold**

To: NAO Disbursements Operations

MCD HQ BL, RM 480-210-201

30001 Van Dyke

Warren, MI 48092-9020

**Ship**

To: Delphi E &amp; E Mgmt. Syst.

1000 Lexington Ave.

Rochester, NY 14606

Customer No.: C315  
 MC Sales Order No.: S136599  
 Job ID: EGR

Cust. P.O. Number: 550015064/Z#7078  
 Cust. Sales Order #: 00025158  
 Sales Order Date: 10/07/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number	Description/Comments
3,080	EA	3080		25328530	EGR BASE COATED TC# 11569

K-Bar

29

Ship Via

Mottak

Received in Good Condition By

Ship Date

10 / 10 / 05

Bill of Lading #

15481

Audit #

7662 A

**Packing List - Office Copy**

Remit To:

Pg 74 of 76

INVOICE

Correspondence Address:

230 S. Niagara Street  
 Lockport, NY 14094  
 Tel. 716-434-5513  
 Fax 716-439-4010

**METAL CLADDING, INC.**  
 PO Box 3753  
 Syracuse, NY 13220

DUNS NO. 00-210-5880

**INVOICE NO:** 37535

**Bill**

**To:** NAO Disbursements Operations  
 MCD HQ BL, RM 480-210-201  
 30001 Van Dyke  
 Warren, MI 48092-9020

**Ship**

**To:** Delphi E & E Mgmt. Syst.  
 1000 Lexington Ave.  
 Rochester, NY 14606

**Packing List #** S136464-6/BOL#15481  
**Invoice Date** 10/11/05  
**Ship Via**  
**Shipment Date** 10/10/05  
**Due Date** 11/10/05  
**Terms** Net 30 Days

**Customer ID** C315  
**P.O. Number** 550005340/Z#7078  
**Order Date** 09/28/05  
**Our Order No.** S136464  
**Cust SO No.** 87029983  
**MC#**  
**MC#2**

Item	Description	Job ID	Quantity Invoiced	Unit Price	Unit	Total Price
25333871	ARMATURES COATED TC# 11436	LAB	2,880	0.1625	Each	468.00

**Amount Subject  
 to Sales Tax**  
 0.00

**Amount Exempt  
 from Sales Tax**  
 468.00

**Sales Tax:**  
 0.00

**INVOICE TOTAL  
 U.S.FUNDS**

468.00

WHEN REMITTING, PLEASE SHOW THE INVOICE NUMBER AND  
 SEND PAYMENT TO REMITTANCE ADDRESS SHOWN ABOVE.

## Packing List - Office Copy

1 tal Cladding, Inc.

2 South Niagara Street

Lockport, New York 14094

Phone: (716) 434-5513

DUNS #00-210-5880

Shipment # S136464-6

**BACKORDER****Sold**

To: NAO Disbursements Operations  
MCD HQ BL, RM 480-210-201  
30001 Van Dyke  
Warren, MI 48092-9020

**Ship**

To: Delphi E & E Mgmt. Syst.  
1000 Lexington Ave.  
Rochester, NY 14606

Customer No.: C315  
MC Sales Order No.: S136464  
Job ID: LAB

Cust. P.O. Number: 550005340/Z#7078  
Cust. Sales Order #: 87029983  
Sales Order Date: 09/28/05

Quantity On Hand /Ordered	U/M	Quantity Shipped	Quantity On Backorder	Item Number
5,436	EA	2880	2556	25335871

Description/Comments

ARMATURES

COATED

TC#11496

Ship Via

McHaul

Received in Good Condition By

Ship Date

10/10/05

Bill of Lading #

15481

**Packing List - Office Copy**

Audit #

**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.**

*Moffatt*

SHIPPER'S NO. 15481

CARRIER

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT LOCKPORT, NY 14094

10-10-2005

FROM

**METAL CLADDING, INC.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee—For purposes of notification only.)

CONSIGNEE TO

DESTINATION

DELIVERY ADDRESS\*

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUB TO CAR.)	CLASS OR RATE	CK. COL.
3	SKIDS Auto parts	2650		
	136513			
	136599			

Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Colwell*  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$\_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$\_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.  
‡Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

**METAL CLADDING, INC.**

SHIPPER, PER

*R. B. A. M.*

*Colwell*

Permanent post-office address of shipper, 230 SO. NIAGARA ST., LOCKPORT, NEW YORK 14094

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

F 15-04

1